



Order No : PO437420-V2 -1BZPP8 - Covert Automated License Plate Reader

Issued on Fri, 07 Dec, 2012

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

Metropolitan Police Department
300 Indiana Ave. NW Rm 5020
Washington, DC 20001
United States

Bill To:

State Homeland Security Grant
300 Indiana Ave., NW RM:# 4106
Washington, DC 20001
United States
Phone: 1Main (202)727-5298
Fax: 1Fax (202)727-4845

Deliver To:

Lisa Sutter, 202-756-5892

Bill To Contact: Rosanne Etinoff
Requester: Celia Taylor
Form:
Delivery Date: Fri, 14 Sep, 2012
PR No.: RQ776961-V2

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	COVERT BOX CAM 35MM 880NM (110144)		each	1	Fri, 14 Sep, 2012	\$16,937.50USD	\$16,937.50USD
		COVERT BOX CAM 35MM 880NM (110144)						

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of
Contract Number: n/a

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Modified	Hi Res Fixed Cam 25/35mm 740 (421554)		each	1	Fri, 14 Sep,	\$8,950.00USD	\$8,950.00USD

2012

Hi Res Fixed Cam 25/35mm 740 (421554)

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of
Contract Number: N/A

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Modified	Engineering Day- Onsite (210003)		each	1	Fri, 14 Sep, 2012	\$1,250.00USD	\$1,250.00USD

Engineering Day- Onsite (210003)

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of
Contract Number: N/A

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	Modified	ELSAG Operations Center (EOC) License Fee (410322)		each	2	Fri, 14 Sep, 2012	\$1,275.00USD	\$2,550.00USD

ELSAG Operations Center (EOC) License Fee (410322)

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of
Contract Number: N/A

Total							\$29,687.50USD
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Changes

- ERP Order TimeCreated changed from Tue, 18 Sep, 2012 to Fri, 7 Dec, 2012
- Line Item 1, Accounting, Accounting 1, Comptroller Object, TimeCreated changed from Sat, 25 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 1, Accounting, Accounting 1, Comptroller Object, TimeUpdated changed from Fri, 12 Aug, 2011 to Sun, 23 Sep, 2012
- Line Item 1, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeCreated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 1, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeUpdated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 1, Accounting, Accounting 1, Comptroller Object, EffectiveBeginDate changed from Fri, 1 Jul, 2011 to Sun, 1 Jul, 2012
- Line Item 1, Accounting, Accounting 1, Agency Object, TimeCreated changed from Sun, 26 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 1, Accounting, Accounting 1, Agency Object, TimeUpdated changed from Tue, 20 Nov, 2012 to Tue, 20 Nov, 2012
- Line Item 1, Accounting, Accounting 1, Agency Object, EffectiveBeginDate changed from Sat, 1 Oct, 2011 to Mon, 1 Oct, 2012
- Line Item 2, Accounting, Accounting 1, Comptroller Object, TimeCreated changed from Sat, 25 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 2, Accounting, Accounting 1, Comptroller Object, TimeUpdated changed from Fri, 12 Aug, 2011 to Sun, 23 Sep, 2012
- Line Item 2, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeCreated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 2, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeUpdated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 2, Accounting, Accounting 1, Comptroller Object, EffectiveBeginDate changed from Fri, 1 Jul, 2011 to Sun, 1 Jul, 2012
- Line Item 2, Accounting, Accounting 1, Agency Object, TimeCreated changed from Sun, 26 Jun, 2011 to Wed, 11 Jul, 2012

- Line Item 2, Accounting, Accounting 1, Agency Object, TimeUpdated changed from Tue, 20 Nov, 2012 to Tue, 20 Nov, 2012
- Line Item 2, Accounting, Accounting 1, Agency Object, EffectiveBeginDate changed from Sat, 1 Oct, 2011 to Mon, 1 Oct, 2012
- Line Item 3, Accounting, Accounting 1, Comptroller Object, TimeCreated changed from Sat, 25 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 3, Accounting, Accounting 1, Comptroller Object, TimeUpdated changed from Fri, 12 Aug, 2011 to Sun, 23 Sep, 2012
- Line Item 3, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeCreated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 3, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeUpdated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 3, Accounting, Accounting 1, Comptroller Object, EffectiveBeginDate changed from Fri, 1 Jul, 2011 to Sun, 1 Jul, 2012
- Line Item 3, Accounting, Accounting 1, Agency Object, TimeCreated changed from Sun, 26 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 3, Accounting, Accounting 1, Agency Object, TimeUpdated changed from Tue, 20 Nov, 2012 to Tue, 20 Nov, 2012
- Line Item 3, Accounting, Accounting 1, Agency Object, EffectiveBeginDate changed from Sat, 1 Oct, 2011 to Mon, 1 Oct, 2012
- Line Item 4, Accounting, Accounting 1, Comptroller Object, TimeCreated changed from Sat, 25 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 4, Accounting, Accounting 1, Comptroller Object, TimeUpdated changed from Fri, 12 Aug, 2011 to Sun, 23 Sep, 2012
- Line Item 4, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeCreated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 4, Accounting, Accounting 1, Comptroller Object, Appropriation Year, TimeUpdated changed from Fri, 24 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 4, Accounting, Accounting 1, Comptroller Object, EffectiveBeginDate changed from Fri, 1 Jul, 2011 to Sun, 1 Jul, 2012
- Line Item 4, Accounting, Accounting 1, Agency Object, TimeCreated changed from Sun, 26 Jun, 2011 to Wed, 11 Jul, 2012
- Line Item 4, Accounting, Accounting 1, Agency Object, TimeUpdated changed from Tue, 20 Nov, 2012 to Tue, 20 Nov, 2012
- Line Item 4, Accounting, Accounting 1, Agency Object, EffectiveBeginDate changed from Sat, 1 Oct, 2011 to Mon, 1 Oct, 2012
- Line Item 1, Accounting, Accounting 1, RstarsSuffix changed from 1 to 5
- Line Item 2, Accounting, Accounting 1, RstarsSuffix changed from 2 to 6
- Line Item 3, Accounting, Accounting 1, RstarsSuffix changed from 3 to 7
- Line Item 4, Accounting, Accounting 1, RstarsSuffix changed from 4 to 8
- Line Item 1, Accounting, Accounting 1, Unpaid Balance changed from \$16,937.50USD to (no value)
- Line Item 2, Accounting, Accounting 1, Unpaid Balance changed from \$8,950.00USD to (no value)
- Line Item 3, Accounting, Accounting 1, Unpaid Balance changed from \$1,250.00USD to (no value)
- Line Item 4, Accounting, Accounting 1, Unpaid Balance changed from \$2,550.00USD to (no value)
- ERP Order Comments 1 changed
- ERP Order Comments 2 changed
- ERP Order Comments 3 changed
- ERP Order Comments 4 changed
- Line Item 1, Accounting, Accounting 1, Comptroller Object, Appropriation Year, Unique Name changed from 12 to 13
- Line Item 1, Accounting, Accounting 1, Comptroller Object, Appropriation Year, Year changed from 2012 to 2013
- Line Item 1, Accounting, Accounting 1, Comptroller Object, Appropriation Year, Date changed from 10/1/2011-9/30/2012 to 10/1/2012-9/30/2013
- Line Item 2, Accounting, Accounting 1, Comptroller Object, Appropriation Year, Unique Name changed from 12 to 13
- Line Item 2, Accounting, Accounting 1, Comptroller Object, Appropriation Year, Year changed from 2012 to 2013
- Line Item 2, Accounting, Accounting 1, Comptroller Object, Appropriation Year, Date changed from 10/1/2011-9/30/2012 to 10/1/2012-9/30/2013
- Line Item 3, Accounting, Accounting 1, Comptroller Object, Appropriation Year, Unique Name changed from 12 to 13
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Comments

- COMMENT by **aribasystem** on *Friday, December 7, 2012 at 10:02 AM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Fri, 07 Dec, 2012)
- COMMENT by **aribasystem** on *Friday, December 7, 2012 at 10:02 AM*
FOB is Destination unless specified otherwise (aribasystem, Fri, 07 Dec, 2012)
- COMMENT by **aribasystem** on *Friday, December 7, 2012 at 10:02 AM*
****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV***** (aribasystem, Fri, 07 Dec, 2012)
- COMMENT by **aribasystem** on *Friday, December 7, 2012 at 10:02 AM*
The Commodity Group Manager for this purchase is Roberts, James (aribasystem, Fri, 07 Dec, 2012)